



## Legislation Details (With Text)

**File #:** 2018-2654    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 9/4/2018    **In control:** Board of Commissioners

**On agenda:** 10/23/2018    **Final action:**

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 989165 for Rental of Trailers for use by Public Works - Sanitation and the Department of Beautification. Consists of the rental of five (5) trailers located at the South Collection lot to house Sanitation and Beautification Staff. Awarded to Spectrum Building Systems. Amount Not To Exceed: \$111,938.72.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Change Order Requests

Date	Ver.	Action By	Action	Result
10/23/2018	1	Board of Commissioners	approved	Pass
10/16/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
10/9/2018	1	Board of Commissioners	deferred for 2 weeks	Pass
10/2/2018	1	Committee of the Whole		

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): ALL**

CO - Change Order No. 1 to Contract No. 989165 for Rental of Trailers for use by Public Works - Sanitation and the Department of Beautification. Consists of the rental of five (5) trailers located at the South Collection lot to house Sanitation and Beautification Staff. Awarded to Spectrum Building Systems. Amount Not To Exceed: \$111,938.72.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$236,140.00. On October 11, 2016 the BOC approved the 1st renewal option for an amount not to exceed \$126,948.00. On October 24, 2017 the BOC approved 2nd renewal option for an amount not to exceed \$76,416.00 This request is for additional funds and approval to purchase two (2) trailers for Sanitation, to continue the monthly rental of three (3) trailers for Beautification and extend the contract period for an additional five (5) months through March 30, 2019.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Spectrum Building Systems, P.O. Box 2849, Gainesville, GA 30503

Amount Not To Exceed: \$111,938.72

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: October 27, 2015
2. Contract Expiration Date: October 31, 2018
3. Amount Spent To Date: \$333,558.79  
\$231,140.00 - Initial  
\$37,612.79 - 1<sup>st</sup> Renewal  
\$68,840.00 - 2<sup>nd</sup> Renewal
4. Funding: Enterprise (Sanitation) - \$92,998.72  
General (Beautification) - \$18,940.00